

PACKING LIST 23059

Document Date: 26.01.2024

Purchase order nr: 150124

BUYER:

IEPERPI S.L  
pol. ind. la tejeria47 16320 talayuelas  
cuenca, Spain  
VAT No: ESB16344194

SELLER:

Electrical Material Trading OU  
  
Jaama tn 167-2a, Tartu, Estonia, 50705  
Reg No: 11543399  
VAT No: EE101301608

TERMS & CONDITIONS:

Delivery Terms: DAP | Delivered At Place

Notes:

Net Weight: 0.458 kgs

#	Code	Description	HS Code	CoO	Quan tity	Unit Weight	Total Weight
Purchase order 150124							
1	A9F74225	iC60N 2P 25A C	85362010	IN	2	0.229	0.458

TOTAL NET WEIGHT (KG): 0.458  
TOTAL GROSS WEIGHT (KG):  
NO OF PIECES: 2

HS Codes, Country of Origin and Weight information reflected in Quotations, Proforma Invoice & Order Confirmation are tentative. It may change upon actual and will be reflected in the Packing List.

This is a machine generated document and no signature is required.